

California Department of Insurance

Financial Analysis Division

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Life and Disability Insurers

Assets, Liabilities, and Capital & Surplus

California Direct Business

As of 12/31/1998

COMPANY NAME: EMPIRE GENERAL LIFE ASSUR CORP

NAIC No.: 94285

STATE of DOMICILE: TN

CONTACT PERSON: JERRY W DEFOOR

ADDRESS: PO BOX 2606

BIRMINGHAM, AL 35202

PHONE: (205)-868-3515

Total Assets:	81,313,548
Total Liabilities:	59,266,980
Capital & Surplus:	22,046,568
CA - Life & Annuity Direct Premiums:	12,477,962
CA - Life & Annuity Benefits Paid:	2,616,578
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: EMPIRE LIFE INS CO

NAIC No.: 62820

STATE of DOMICILE: WA

CONTACT PERSON: MICHAEL EUGENE JAMES

ADDRESS: PO BOX 34690

SEATTLE, WA 98124-1690

PHONE: (425)-867-8000

Total Assets:	30,569,108
Total Liabilities:	18,034,782
Capital & Surplus:	12,534,326
CA - Life & Annuity Direct Premiums:	18,094
CA - Life & Annuity Benefits Paid:	760,758
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: EMPLOYEES LIFE CO MUT

NAIC No.: 84174

STATE of DOMICILE: IL

CONTACT PERSON: E J KULPINS

ADDRESS: 916 SHERWOOD DR

LAKE BLUFF, IL 60044-2285

PHONE: (847)-295-6000

Total Assets:	86,627,610
Total Liabilities:	73,961,054
Capital & Surplus:	12,666,556
CA - Life & Annuity Direct Premiums:	11,550,866
CA - Life & Annuity Benefits Paid:	2,248,676
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	1,979
CA - Accident & Health Benefits Incurred:	1,700

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COMPANY NAME: EMPLOYERS HEALTH INS CO

NAIC No.: 73288

STATE of DOMICILE: WI

CONTACT PERSON: MELISSA DOGGETT

ADDRESS: PO BOX 740036

LOUISVILLE, KY 40201-7436

PHONE: (502)-580-1258

Total Assets:	937,853,066
Total Liabilities:	470,125,781
Capital & Surplus:	467,727,285
CA - Life & Annuity Direct Premiums:	2,230,924
CA - Life & Annuity Benefits Paid:	959,582
CA - Accident & Health Premiums Earned:	111,386,735
CA - Accident & Health Direct Premiums:	110,736,247
CA - Accident & Health Benefits Incurred:	83,698,586

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COMPANY NAME: EMPLOYERS LIFE INS CO OF WAUSAU

NAIC No.: 62901

STATE of DOMICILE: WI

CONTACT PERSON: THOMAS K MANION

ADDRESS: PO BOX 8017

WAUSAU, WI 54402-8017

PHONE: (715)-847-7001

Total Assets:	1,391,493,277
Total Liabilities:	1,316,759,220
Capital & Surplus:	74,734,057
CA - Life & Annuity Direct Premiums:	858,818
CA - Life & Annuity Benefits Paid:	5,884,666
CA - Accident & Health Premiums Earned:	5,062
CA - Accident & Health Direct Premiums:	5,062
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: EMPLOYERS MODERN LIFE CO

NAIC No.: 62928

STATE of DOMICILE: IA

CONTACT PERSON: TAMMY J SNYDER

ADDRESS: PO BOX 712

DES MOINES, IA 50303-0712

PHONE: (515)-280-2568

Total Assets:	184,986,397
Total Liabilities:	156,784,658
Capital & Surplus:	28,201,739
CA - Life & Annuity Direct Premiums:	65,959
CA - Life & Annuity Benefits Paid:	602,081
CA - Accident & Health Premiums Earned:	792
CA - Accident & Health Direct Premiums:	792
CA - Accident & Health Benefits Incurred:	1,766

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COMPANY NAME: EMPLOYERS REASSURANCE CORP

NAIC No.: 68276

STATE of DOMICILE: KS

CONTACT PERSON: ELAINE R. MARTIN

ADDRESS: P OP BOX 2981

OVERLAND PARK, KS 66207-1381

PHONE: (913)-676-6568

Total Assets: 3,858,809,945

Total Liabilities: 3,424,141,111

Capital & Surplus: 434,668,834

CA - Life & Annuity Direct Premiums: 0

CA - Life & Annuity Benefits Paid: 0

CA - Accident & Health Premiums Earned: 0

CA - Accident & Health Direct Premiums: 0

CA - Accident & Health Benefits Incurred: 0

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COMPANY NAME: EQUITABLE LIFE ASR SOC OF THE US

NAIC No.: 62944

STATE of DOMICILE: NY

CONTACT PERSON: PATRICK K O'SHEA

ADDRESS: 1290 AVE OF THE AMERICAS-11FL

NEW YORK, NY 10104

PHONE: (212)-314-5648

Total Assets: 82,773,507,939

Total Liabilities: 79,601,848,854

Capital & Surplus: 3,171,659,085

CA - Life & Annuity Direct Premiums: 697,335,801

CA - Life & Annuity Benefits Paid: 448,362,597

CA - Accident & Health Premiums Earned: 16,583,189

CA - Accident & Health Direct Premiums: 16,399,441

CA - Accident & Health Benefits Incurred: 30,471,335

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COMPANY NAME: EQUITABLE LIFE INS CO OF IOWA

NAIC No.: 62979

STATE of DOMICILE: IA

CONTACT PERSON: CHERYL LINN HARDING

ADDRESS: PO BOX 1635

DES MOINES, IA 50306-1635

PHONE: (515)-698-7640

Total Assets: 5,139,293,832

Total Liabilities: 4,577,496,973

Capital & Surplus: 561,796,859

CA - Life & Annuity Direct Premiums: 54,178,436

CA - Life & Annuity Benefits Paid: 11,331,977

CA - Accident & Health Premiums Earned: 102,277

CA - Accident & Health Direct Premiums: 102,277

CA - Accident & Health Benefits Incurred: 269,995

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COMPANY NAME: EQUITABLE OF COLORADO INC

NAIC No.: 62880

STATE of DOMICILE: CO

CONTACT PERSON: PATRICK K OSHEA

ADDRESS: 1290 AVENUE OF THE AMERICA-11FLOOR
NEW YORK, NY 10104

PHONE: (212)-641-8231

Total Assets:	441,843,963
Total Liabilities:	391,652,654
Capital & Surplus:	50,191,309
CA - Life & Annuity Direct Premiums:	2,715,006
CA - Life & Annuity Benefits Paid:	804,712
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: EQUITRUST LIFE INS CO

NAIC No.: 62510

STATE of DOMICILE: IA

CONTACT PERSON: DONALD JOSEPH SEIBEL

ADDRESS: 5400 UNIVERSITY AVE
WEST DES MOINES, IA 50266-5997

PHONE: (515)-226-6399

Total Assets:	73,640,973
Total Liabilities:	42,680,197
Capital & Surplus:	30,960,776
CA - Life & Annuity Direct Premiums:	30,310
CA - Life & Annuity Benefits Paid:	1,848,154
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: ERC LIFE REIN CORP

NAIC No.: 90670

STATE of DOMICILE: MO

CONTACT PERSON: ELAINE R MARTIN

ADDRESS: PO BOX 29175
OVERLAND PARK, KS 66201-9175

PHONE: (913)-676-3014

Total Assets:	2,675,971,134
Total Liabilities:	897,681,462
Capital & Surplus:	1,778,289,672
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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